

ATTACHMENT J.2 REQUIREMENT SOURCES AND IMPLEMENTING DOCUMENTS

The following lists are provided in accordance with the Section I Clause entitled, *DEAR 970.5204-2, Laws, Regulations, and DOE Directives*.

LIST A: Removed in Contract Modification 274

LIST B: APPLICABLE DOE DIRECTIVES

Table J.2.8 Directives, Regulations, Policies, and Standards

Document Number	Title
DOE O 130.1, CRD	Budget Formulation Process
DOE O 140.1A	Interface with the Defense Nuclear Facilities Safety Board
DOE O 142.1, CRD	Classified Visits Involving Foreign Nationals
DOE O 142.2A, CRD	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency
DOE M 142.2-1	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency
DOE O 142.3 A, CRD	Unclassified Foreign Visits and Assignments Program
DOE N 144.1	Change to DOE Order 1230.2
DOE O 151.1C, CRD	Comprehensive Emergency Management System
DOE O 153.1, CRD	Departmental Radiological Emergency Response Assets
DOE O 200.1A, CRD	Information Technology Management
DOE O 203.1, CRD	Limited Personal Use of Government Office Equipment Including Information
DOE O 205.1B, CRD	DOE Cyber Security Management
DOE M 205.1-4	National Security System Manual
DOE M 205.1-5, Admin Change 2	Cyber Security Process Requirements Manual
DOE M 205.1-6, Admin Change 2	Media Sanitization Manual
DOE M 205.1-7, Admin Change 2	Security Controls for Unclassified Information Systems Manual
DOE M 205.1-8, Admin Change 2	Cyber Security Incident Management Manual
DOE O 206.1, CRD	Department of Energy Privacy Program
DOE O 206.2, CRD	Identity, Credential and Access Management
DOE N 206.4	Personal Identity Verification
DOE N 206.5	Response and Notification Procedures for Data Breaches Involving Personally Identifiable Information
DOE O 210.2A, CRD	DOE Corporate Operating Experience Program

Document Number	Title
DOE O 221.1A, CRD	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2A, CRD	Cooperation With the Office of the Inspector General
DOE O 225.1B, CRD	Accident Investigations
DOE O 226.1B, CRD	Implementation of DOE Oversight Policy
DOE O 227.1, CRD	Independent Oversight Program
DOE M 231.1-1A, Chg 2	Environment, Safety, and Health Reporting Manual
DOE O 231.1B, CRD	Environment, Safety and Health Reporting
DOE O 232.2A, CRD	Occurrence Reporting and Processing of Operations Information
DOE N 234.1	Reporting of Radioactive Sealed Sources
DOE O 241.1B, CRD	Scientific and Technical Information Management
DOE O 243.1A, CRD	Records Management Program
DOE O 243.2, CRD	Vital Records
DOE O 350.1, Chg 4, (CRDs contained in Chapters I, II, III)	Contractor Human Resource Management Program
DOE O 350.1, Chg 5 (CRDs contained in Chapters VIII and IX)	Contractor Human Resource Management Program
DOE O 413.1A, CRD	Management Control Program
Reserved	
DOE O 413.3B Chg 4, CRD	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1D, Chg 1, CRD	Quality Assurance
DOE O 420.1C, Chg 3 CRD	Facility Safety
DOE O 422.1 Chg 1, CRD	Conduct of Operations
DOE O 425.1D, CRD	Verification of Readiness to Start Up or Restart of Nuclear Facilities
DOE O 426.2, CRD	Personnel Selection, Training, Qualification, and Certification Requirements
DOE O 430.1B Chg 1, CRD	Real Property Asset Management
DOE O 433.1B, CRD	Maintenance Management Program for DOE Nuclear Facilities
DOE M 435.1-1 Chg 1	Radioactive Waste Management Manual
DOE O 435.1, Chg 1, CRD	Radioactive Waste Management
DOE O 436.1, CRD	Departmental Sustainability
DOE O 440.1B, CRD	Worker Protection Management for DOE Federal and Contractor Employees
DOE O 442.2 Chg 1, CRD	Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety, and Health
DOE O 442.1B, CRD	DOE Employee Concerns Program
DOE M 441.1-1	Nuclear Material Packaging Manual
DOE M 450.4-1	Integrated Safety Management System Manual
DOE G 450.4-1B Vol 1	Integrated Safety Management System Guide (Volume 1) for use with Safety

Document Number	Title
	Management System Policies (DOE P 450.4, DOE P 450.5, and DOE P 450.6); The Functions, Responsibilities, and Authorities Manual; and the DOE Acquisition Regulation
DOE O 451.1B Chg 1, CRD	National Environmental Policy Act Compliance Program
DOE N 451.1	Change to DOE Order 451.1B
DOE O 458.1 Chg 2, CRD	Radiation Protection of the Public and the Environment
DOE O 460.1D, CRD	Packaging and Transportation Safety
DOE O 460.2A, CRD	Departmental Materials Transportation & Packaging Management
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual
DOE O 461.1B, CRD	Packaging and Transportation for Offsite Shipment of Materials of National Security Interest
DOE M 461.1-1 Chg 1	Packaging and Transfer of Materials of National Security Interest Manual
DOE O 461.2, CRD	Packaging and Transportation for Onsite Transfer of Materials of National Security Interest
DOE O 470.4B, CRD	Safeguards and Security Program
DOE O 471.1A, CRD	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.3, Chg 1, CRD	Identifying and Protecting Official Use Only Information
DOE M 471.3-1	Manual for Identifying and Protecting Official Use Only Information
DOE O 471.6, CRD	Information Security
DOE O 472.2, Chg 1, CRD	Personnel Security
DOE O 473.3, CRD	Protection Program Operations
DOE O 475.1, CRD	Counterintelligence Program
DOE O 475.2A, CRD	Identifying Classified Information
DOE O 486.1A, CRD	Foreign Government Sponsored or Affiliated Activities
DOE O 522.1, CRD	Pricing of Departmental Materials and Services
DOE O 534.1B, CRD	Accounting
DOE O 551.1D, CRD	Official Foreign Travel
DOE O 1230.2, CRD	American Indian Tribal Government Policy

Table J.2.9 DOE-RL/ORP Implementing Documents

Document Number	Title
ASME NQA-1-2008 (2009 Addenda)	Quality Assurance Requirements for Nuclear Facility Applications
DOE-0223	RL Emergency Implementing Procedures
DOE-0336, Rev 2A	Hanford Site Lockout/Tagout
DOE-0342, Rev 2A	Hanford Site Chronic Beryllium Disease Prevention Program
DOE-0343, Rev 3	Hanford Site Wide Stop Work Order Procedure
DOE-0344, Rev 3A	Hanford Site Excavating, Trenching and Shoring
DOE-0346, Rev 2	Hanford Site Fall Protection Program

Document Number	Title
DOE-0352	Hanford Site Respiratory Protection
DOE-0355	Hanford Standardized Hazardous Waste Operation and Emergency Response Training
DOE-0359, Rev 3	Hanford Site Electrical Safety Programs
DOE-0360, Rev 1A	Hanford Site Confined Space Procedure
DOE-0400	Hanford Site-Wide Employee Concerns
DOE/CBFO-94-1012	DOE Carlsbad Field Office, Quality Assurance Program Description, Revision 8, (for WIPP-related activities)
DOE/RL-2001-0036, Rev 2	Hanford Site Wide Transportation Safety Document
DOE/RL-2002-12, Rev 1	Hanford Radiological Health and Safety Document
89-10	Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement)
DOE/RL-92-36	Hanford Site Hoisting and Rigging Manual
DOE/RL-94-02, Rev 6	Hanford Emergency Management Plan
DOE/RL-96-68, Rev 3	Hanford Analytical Services QA Requirements Document
DOE/RW-0333P, Rev 18	DOE Office of Civilian Radioactive Waste Management, Quality Assurance Requirements and Descriptions
DOE/RW-0351, Rev 4	Waste Acceptance System Requirements Document (WASRD)
DOE/RW-0511, Rev 2	Integrated Interface Control Document (ICD), Vol I, US DOE SNF & HLW to the Monitored Geologic Repository
DOE/WIPP-02-3122	Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant
EM Policy Letter, July 10, 2006	Policies for Environmental Management Operating Project Performance Baselines, Contingency and Federal Risk Management Plans, and Configuration Control
EM-QA-001, Rev 1	Quality Assurance Program (QAP)
HNF-EP-0063	Hanford Site Solid Waste Acceptance Criteria
HNF-25842	Solid Waste Operations Complex (SWOC) Authorization Agreement (AA)
SCSP, Nov 10, 2016	Site Counterintelligence Support Plan
Reserved	
DOE – P 420.1	Nuclear Safety Policy
ANSI/ISA-84.00.01 (ANSI 2004)	Functional Safety: Safety Instrumented Systems for the Process Industry Sector
ORP FR CRD OOD-ORP-PPD-OAA-50136, Appendix C Rev. 8, Chg. 0	Facility Representative Contractor Requirements Document (7/22/2019)
ESQ-EM-IP-M435.1-1-01, R0, CRD	Waste Incidental to Reprocessing (WIR) Determinations (Sept 2008)